

Terry Nestor
City of Cincinnati Solicitor's Office
801 Plum St., Room 214
Cincinnati, OH 45202

Copy of counter offer

Dear Mr. Nestor:

I lived at 3153 Mayridge Ct. Apt. 1 (prior to flood). I am writing to follow up on my damages claim with the City / MSD because of the sewage backup (~ three feet deep) in my basement apartment on June 2, 2007. MSD inspectors upon inspection deemed my apartment uninhabitable. They demanded immediate disposal of all of my furniture and personal belongings that came in contact with raw sewage. I lost many irreplaceable items such as; family photographs, diploma, year books, etc.,. This was my very first apartment. I recently graduated from college prior to moving in, and had to purchase new furniture. I only lived there for six months when the flood forced me out. This rendered me financially and emotionally devastated.

On August 3, 2007, I received an offer of \$1000.00 on my damages claim from the City. I disagree with this amount. My counter-offer is \$7500.00. I am enclosing receipts for items I have had to replace along with receipts of items I can not afford to replace. I do have renters insurance through State Farm. My policy does *not* cover flooding caused by sewage backup, therefore, they will not compensate me for the damages.

If I do not hear back from the City by October 1, 2007, I intend to file my Request for Review on this issue with the Federal Court.

Sincerely,

Stefanie A. Mueller

Stefanie Mueller
3225 Westbrook Dr. Apt. 1
Cincinnati, OH 45238
(513) 503-5470

Dear Mr Nestor

I have enclosed 3 separate lists of items and receipts.

① Copies of receipts for items I have already replaced or repaired.
 \$ 5250.84 These items are out of pocket Expenses.

② There are items which I have receipts showing them being purchased shortly before moving into my Apartment 11/01/06. I have not had the funds to replace, due to financial hardship.
 \$ 509.78

③ This is a list of items destroyed by sewage back up and most of these items are on the list submitted by the MSD (with pictures) which were ordered destroyed ~~to~~ due to waste water back up. I cannot afford to replace these on my own.
 \$ 2940.98

The total comes to \$ 8701.60.
 I will settle for \$ 7,500.00

R E P R I N T R E C E I P T

DATE:06/04/07 6:31 PM
 MATTRESS FIRM
 4X WESTERN HILLS 2002
 5555 GLENWAY AVE
 CINCINNATI OH 45238
 513-922-6979

CUSTOMER RECEIPT #:060474XMAYH
 CUSTOMER #:9347336298
 TYPE CODE:SAL
 PICKUP OR DELIVERY?:P
 STATUS:F

DELIVER TO:
 MUELLER STEFANIE
 3225 WESTBROOK #1
 CINCINNATI OH 45238
 HOME:513-503-5470 ALT:NA

SOLD TO:
 MUELLER STEFANIE
 5586 CHILDS AVE
 CINCINNATI OH 45248
 HOME:513-503-5470 ALT:NA

QTY	SKU#	DESCRIPTION/STOCK	UNIT PRICE	AMOUNT
2	52B16705	TRUE FORM SPLIT REG BOX	113.00	226.00
	SPLIT	BSEA 4X STOCK		

COMMENTS: COMPLETED CUSTOMER PICKUP A
 REPEAT CUSTOMER. APT. FLOODED. DISCOUNT GIVEN FOR A VALUED
 CUSTOMER.

SALES ASSOCIATE: GARY COOPER

DEPOSIT:

FIN TERMS:
 PICKUP/DELIVERY DATE:
 06/05/07
 TIME ZONE:

FIN APP COD:
 ACTION DATE:06/05/07

NET SALE: 226.00
 SALES TAX: 14.69
 TOTAL SALE: 240.69
 DEPOSIT: 240.69
 FINANCED AMT: .00
 COD AMT: .00

SIGNATURE: _____

FURNITURE Fair

Case 1:02-cv-00107-SAS Document 208-4 Filed 10/25/2007 Page 4 of 19

- ☐ PHONE: (513) 874-5553
7700 E. 10TH AVE
FAIRMED, OH 45014
- ☐ PHONE: (513) 385-6600
SUPERSTORE
8760 CORNBAIN AVENUE
CINCINNATI, OH 45251
- ☐ PHONE: (513) 572-6800
3710 ALEXANDRIA PIKE
COLD SPRINGS, KY 41076
- ☐ PHONE: (513) 774-9981
9581 FIVE STAR BLVD
LOVELAND, OH 45140
- ☐ PHONE: (513) 348-7221
CLEARANCE CENTER
3332 DINE HIGHWAY
FRANKLIN, KY 41018
- ☐ PHONE: (513) 631-3500
4825 MARBURG AVENUE
CINCINNATI, OH 45209
BEDDING STORE
- ☐ PHONE: (513) 753-8555
1553 EAST GATE SQUARE DRIVE
CINCINNATI, OH 45240
- ☐ PHONE: (513) 647-8800
38 SPIRAL DRIVE
FLORENCE, KY 41042
- ☐ PHONE: (513) 424-2500
7900 BEECHMONT AVENUE
CINCINNATI, OH 45255
BEDDING STORE
- ☐ PHONE: (513) 525-7911
6018 HOUSTON ROAD
FLORENCE, KY 41042
- ☐ PHONE: (513) 774-9700
12030 MONTGOMERY ROAD
LOVELAND, OH 45249
- ☐ PHONE: (513) 202-1430
10668 HARRISON AVENUE
HARRISON, OH 45030
BEDDING STORE

DELIVERY ADDRESS:

MUEL931536 NG
STEFANIE MUELLER
3225 WESTBROOK
DELHI OH 45238
513-503-8478 513-451-4523
SHIP TO ZONE: 71

DATE 06/05/07 TYPE: SAL
SALES ORDER #: 06057NCKVGB
P/D D
SOLD BY
STEVEN SCHAEFER

STE

***** SALES ORDER RECEIPT *****

QTY	SKU #	DESCRIPTION	ST/LOC	UNIT PRICE	EXT PRICE
1.00	OTL402	5/0 HD/FT/RAIL/DRES/MIRR	PKGSKU	949.99	949.99
1.00	OTL344	5/0 HEADBOARD	WH 170401	.00	.00
1.00	OTL346	5/0 FOOTBOARD	WH 240601	.00	.00
1.00	OTL348	5/0 RAILS	WH 711001	.00	.00
1.00	OTL358	TRIPLE DRESSER	WH 621304	.00	.00
1.00	OTL343	MIRROR	WH 510904	.00	.00
1.00	OTL351	NIGHTSTAND	WH 551105	.00	.00
1.00	NG0379	reclining sofa		892.99	892.99
1.00	SPEL	SPECIAL ORDER NON-CANCEL		.00	.00
1.00	OTL353	5 DRW CHEST	WH 351002	360.99	360.99
1.00		REFUSE PROTECTION DECLINED		.00	.00

Exact same sofa as original and Replacement
Bedroom furniture

THANK YOU !
FROM STEVEN

&

THANK YOU !
FROM ALL OF US AT
FURNITURE FAIR

MOP CS
MOP
MOP

SUBTOTAL : 2203.97
DELIVERY : 69.99
SET-UP :
TAX : 147.81
TOTAL : 2421.77
DEPOSIT : 2421.77
COD AMT : .00
FINANCED : .00

***** DELIVERY INSTRUCTIONS *****

CASH 2421.77

FROM WH 60 275EA TO 75 TO HARRISON TO UP GREEN CITY
TO EAST BOUNDARY TO LT ON WESTBROOK
06-08-2007

RECENTLY RE-BOUGHT BEDDING

*CUSTOMER CALLED STAIN SAFE LOOKING FOR HELP OF SOME TYPE,

CUSTOMER COPY



This is your RECEIPT

Electronic Certified Copy

NO PAYMENT IS DUE WITH THIS RECEIPT

Download

FID Number: 74-2616805
Sales Rep: BENJAMIN LYMAN
For Sales: (800)695-8133
Sales Fax: (877)204-8109
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Customer Number: 70042922
Purchase Order:
Order Number: 907662086
Order Date: 04/06/06
 17 01 R 01 00 N

Receipt Number: M53305328
Receipt Date: 04/06/06
Payment Type: Dell Financial Services
Shipped Via: UPS COMMERCIAL
Waybill Number: E72A804217384804

SHIP TO:
 BENJAMIN MUELLER
 MUELLER BENJAMIN
 NATIONAL CITY CORP EMPLOYEES O
 1085 TONY COURT
 CINCINNATI, OH 45238

PLEASE REVIEW DELL'S TERMS AND CONDITIONS OF SALE, WHICH GOVERN THIS PURCHASE.

If you cannot view the terms and conditions by viewing the link, visit WWW.DELL.COM/terms or call Customer Service at the number shown on this receipt.

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	221-9946	Dimension XPS 400, Intel Pentium D 820 (2.8GHz)	EA	1,356.55	1,356.55
			w/Dual Core Technology			
1	1	464-5277	1GB DDR2 SDRAM at 533MHz	EA	0.00	0.00
1	1	310-5324	Dell USB Keyboard	EA	0.00	0.00
1	1	465-0609	19 in (19 in viewable) E196FP Flat Panel Display	EA	0.00	0.00
1	1	320-4293	256MB PCI Express x16 (DVI/VGA/TV-out) nVidia GeForce 6800	EA	0.00	0.00
1	1	341-1058	250GB Serial ATA Hard Drive (7200RPM)	EA	0.00	0.00
1	1	341-2457	No Floppy Drive Requested	EA	0.00	0.00
1	1	420-4838	Microsoft Windows XP Professional, Service Pack 2, English	EA	0.00	0.00
1	1	412-0688	Image Restore	EA	0.00	0.00
1	1	412-0721	Dimension Dell Support	EA	0.00	0.00
1	1	412-0870	Dell Media Experience 3.1 Basic	EA	0.00	0.00
1	1	420-4827	Windows Media Player 10	EA	0.00	0.00
1	1	420-5460	Complimentary courses: Look for EU icon	EA	0.00	0.00
1	1	420-5476	Dell Direct Download	EA	0.00	0.00
1	1	420-5769	Internet Search and Portal	EA	0.00	0.00
1	1	463-2262	Dell Owners Manual installed on your system, click on icon	EA	0.00	0.00
1	1	310-6836	Backup media for XP Pro Dimension	EA	0.00	0.00
1	1	310-4037	Dell USB Optical Mouse	EA	0.00	0.00
1	1	430-1455	Integrated 10/100/1000 Ethernet	EA	0.00	0.00
1	1	313-3840	56K PCI Data Fax Modem	EA	0.00	0.00
1	1	412-0705	Adobe Acrobat Reader 6.0	EA	0.00	0.00
1	1	313-4134	16X DVD-ROM and 16X DVD+-RW	EA	0.00	0.00
1	1	420-5781	Sonic Cineplayer	EA	0.00	0.00
1	1	420-5790	Roxio Creator Basic/MyDVD Basic	EA	0.00	0.00
1	1	313-2758	Integrated Audio	EA	0.00	0.00
1	1	313-3485	AS501 10W Flat Panel Stereo Speakers with Power Adapter for E153, E173, E193 Flat Panels	EA	0.00	0.00
1	1	412-0851	Network Associates McAfee 7.0, English, 15-Month Subscription	EA	0.00	0.00
1	1	412-0787	AOL for Broadband	EA	0.00	0.00
1	1	420-3224	Broadband Icon for Inspiron	EA	0.00	0.00
1	1	412-0687	NETZERO ISP	EA	0.00	0.00
1	1	420-5256	Netscape ISP	EA	0.00	0.00
1	1	412-0858	MS Worksuite 2006	EA	0.00	0.00
1	1	950-3339	*3 Year Limited Warranty	EA	0.00	0.00
1	1	412-0359	Soft Contracts - Qualxserve	EA	0.00	0.00
1	1	902-4502	*Type 15- Third Party At Home Service with Nights and Week ends, 24x7 Technical Support, 2 Year Extended	EA	0.00	0.00
1	1	960-6160	*Type 15- Third Party At Home Service	EA	0.00	0.00

with Nights and Wee
kends, 24x7 Technical Support, Initial
Year

1	1	960-8680	*Warranty Support,Initial Year	EA	0.00	0.00
1	1	960-3642	*Warranty Support,2 Year Extend ed	EA	0.00	0.00
1	1	983-2207	*Thank You for buying Dell	EA	0.00	0.00
1	1	983-2217	*Please visit WWW.Dell.COM	EA	0.00	0.00
1	1	900-9987	*Standard On-Site Installation Declined	EA	0.00	0.00
1	1	412-0856	Paint Shop Pro Standard	EA	0.00	0.00
1	1	412-0865	Basic digital Music,Photo and Game experience	EA	0.00	0.00
1	1	464-6538	72206 (\$50 MAIL-IN DPA REBATE) within 30 days of ship date at www.dell.com/eprebrates MANREQ\$20.00 JLO	EA	0.00	0.00

System Service Tags 9YNZR91

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$10
PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER
THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE
CUSTOMER CARE ARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT
WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

You will receive your monthly billing statement in
approximately 30 days from Dell Financial Services (DFS).
For payment remittance information, please contact DFS at (877)-577-3355.

Ship. and/or Handling	\$0.00
Subtotal	\$1,356.55
Taxable:	Tax:
\$1,356.55	\$88.17
ENVIRO FEE	\$0.00
Receipt Total	\$1,444.72

NO PAYMENT IS DUE WITH THIS RECEIPT

Stefanie's College
Graduation Present



RETAIL INVOICE

CUSTOM-PC COMPUTERS

5964 GILENWAY AVE
7185 BEECHMONT AVE
513-661-4333

Date	Invoice #
6/11/2007	3079

Rep	Customer	Terms
RH	BEN MUELLER 1085 TONY CT. CINTI. OH. 45238	DUE WHEN COMPLETE
		PC MODEL
		DELL XPS400

Item	Quantity	Description	Amount
DIAGNOSTIC	0	WATER DAMAGE EVALUATION. NEEDS VARIOUS PARTS REPLACED.	0.00T
DATA BACKUP		DATA BACKUP : NOT POSSIBLE, HDD BAD	0.00T
MISC		HDD320GB SAMSUNG SATA HARD DRIVE	140.00T
MOTHERBOARD		DELL REPLACEMENT MOTHERBOARD	240.00T
REPAIR	1.5	CLEAN OUT CASE, INSTALL FACTORY SOFTWARE	119.99T
COMPLETED		COMPLETED BY : RH DATE: 6/28/07	0.00T
PICKUP1		SO, WHERE DID YOU HEAR ABOUT US??	0.00
		I HAVE RECEIVED # 1 DRIVER OR SOFTWARE DISC(S). I HAVE HAD THE OPPORTUNITY TO TEST MY SYSTEM AND I AM SATISFIED WITH THE WORK DONE.	

THANK YOU FOR YOUR BUSINESS, REFER A FRIEND

PLEASE SEE COMPLETE LIST OF POLICIES AT
<http://icustom-pc.com/pricingpolicies.html>. STORAGE FEE OF \$10.00 PER DAY FOR
ITEMS NOT PICKED UP AFTER 7 DAYS. ITEMS LEFT OVER 25 DAYS WILL BE
SOLD. 1 YR WARRANTY ON NEW PARTS. NO RETURNS ON USED PARTS OR
SPECIAL ORDERS. WARRANTY DOES NOT COVER ANY TYPE OF VIRUS OR
SPYWARE INFECTIONS. 15% RESTOCKING FEE ON ALL NON-DEFECTIVE
RETURNS.

CUSTOMER RESPONSIBLE FOR ALL COLLECTION FEES.

THANK YOU, COME AGAIN. WE LOVE REFERRALS.

Subtotal	\$499.99
Sales Tax (6.5%)	\$32.50
Payments/Credits	\$-532.49
Balance	\$0.00



Harrison Ave.
Cincinnati, OH - # 223
(513) 598-2000 meijer.com

The Meijer Team appreciates your business
06/21/07

Your fast and friendly checkout was
provided by KEVIN

88590910965	4GB NANO	199.99 CT
4732342807	IPOD SPEAKER	49.99 CT
=> FREE	item	-49.99 CT
70882014754	CM PROMO	.00
70882014754	CM PROMO	.00
70882014754	CM PROMO	.00
1 OFF GAS		
=> 3 @ 1.00 off		-3.00
TOTAL TAX		12.80
TOTAL		209.79
VISA Payment	TENDER	209.79
Acct:XXXXXXXXXXXX2008		

NUMBER OF ITEMS 5



A02230A2PI5BVR5

x:70 Op:354 Tm:47 St:223 16:39:15

Rate Your Shopping
Experience and You
May Win a \$1000
Meijer Gift Card!

Visit us at
www.meijer.com/ratemeijer
or call 1-888-Meijer1

User ID:00700223

Password:01720047

Survey should be completed within 72 hrs

STAPLES

that was easy.

Low prices. Every item. Every day.

110% Price-Match. Guaranteed.

6180 West Glenway Ave

Cincinnati, OH 45211

(513) 481-3978

SALE 286885 9 001 16691
0642 06/28/07 08:37
QTY SKU OUR PRICE

1	STAPLES COMP STATI	
	430593	159.99
	Price Override \$149.99	-10.00
	Reason 07	
	SUBTOTAL	149.99
	Standard Tax 6.50%	9.75
	TOTAL	\$159.74

Visa 159.74
Card No.: XXXXXXXXXXXX2008 <S>
Auth No.: 028495

TOTAL ITEMS 1

Compare and Save
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

- Save 20-40% on all ink
1. Get 10% back in Staples Rewards
 2. Buy multipacks or 2 of a kind
 3. Recycle HP, Dell and Lexmark cartridges



06420628071669101



6550 Harrison Rd.
Cincinnati, OH 45247
(513) 598-2000
Visit Starbucks Coffee,
located right inside our store.
St: #223

Cashier: PHILLIP C.

10/30/06

16:31:54

GENERAL MERCHANDISE
THE BOSS 40 2316911722 149.99 CT
Gen Mdse Sub (before tax) 149.99

TOTAL

TOTAL TAX 9.75
TOTAL 159.74

PAYMENTS

CASH TENDER 170.00
Payment Total 170.00
CASH CHANGE 10.26

NUMBER OF ITEMS 1



A022302SFN9DF0S

:249 Tm:13 St:223 16:38:57

HIRING SEASONAL HELP.
IF AN APPLICATION AND ASK
IF AN INTERVIEW TODAY!

WELCOME TO BEST BUY #394
CINCINNATI, OH 45238
(513)347-3457

Keep your receipt!



Val #: 0539-2824-7670-0333

0394 003 3502 04/05/07 21 07 0999718

SALE

7686042 PET724/37 113.99
7" PORTABLE DVD PLAYER
REG 119.99 WITH 6.00 PACKAGE PRICE DISC
7887469 NT-DV112 0.00
PORTABLE DVD TRAVEL KIT
REG 49.99 WITH 49.99 PACKAGE PRICE DISC

SUBTOTAL 113.99
SALES TAX 6.50 % 7.41
=====

TOTAL 121.40

XXXXXXXXXXXX2008 VISA 121.40
STEFANIE A MUELLER
APPROVAL 005140

QUALIFYING REBATES SUMMARY:
NO QUALIFIED REBATES

YOUR CUSTOMER SERVICE PTN IS:
0394 003 3502 040507

<<<< CUSTOMER COPY >>>>

BEST BUY VALUES YOUR FEEDBACK!!
TAKE OUR SURVEY AND ENTER FOR A CHANCE TO
WIN A \$10,000 BEST BUY SHOPPING SPREE!!

Visit <http://www.bestbuycares.com>

& enter the following codes

Group A: 399549
Group B: 0439

Finish Line

Northgate Mall

9605 Colerain Ave
Cincinnati, OH 45251
(513)741-3019

Date 6/13/2007 Time 7:45 pm

Reg#	Session#	Salesperson	Trans#	Store
3	1392	061277	474608	205

***** SALE *****

Style/Desc	Color	Size	Amount
------------	-------	------	--------

316064	161	11.0	49.99
DART V EXTRA		217458	
091209903339			

SX1804	986	NO	18.00
6 PK GRAPHIC NS		217458	
640135555527			

Subtotal	67.99
Sales Tax	4.42
Total	72.41

Master Card	(48.00)
*XXXXXXXXXXXX6385	
Visa	(24.41)
*XXXXXXXXXXXX2008	

Item Count: 2

Credit Card: Returns refunded to card
within 45 days with valid receipt.**CUSTOMER COPY**

- Earn rewards, get the magalog and other exclusive perks - FREE! Join the WINNERS CIRCLE Preferred Customer Program today. Ask any store associate or go to www.finishline.com to sign up.



0020547460807164

KOHL'SWestern Hills
Western Hills, OH 45247
(513) 598-860006-21-07 5:25P 0584/0007/8038/8 1629XXX
ID# 999-9378-9282-7451-9415-9219-6127

DECORATIVE PILL	047218001610	*	11.99	T1
DECORATIVE PILL	047218001832	C	7.99	T1
DECORATIVE PILL	047218001832	C	7.99	T1
WOMENS BOTTOMS	822982096327	*	21.99	T1
FOUNDATIONS	085447689858	*	21.00	T1

T1=	70.96	2	SUBTOTAL	70.96
			6.5% TAX	4.61
			TOTAL	75.57

GIFT CARD	2064158048947	75.00
APPROVED	007500	
NEW BALANCE ON	2064158048947	0.00
CASH		1.00
	CHANGE	0.43-

FOR RETURNS WITH A KOHL'S MDSE RETURN CREDIT CARD OR GIFT CARD, A KOHL'S MDSE RETURN CREDIT WILL BE ISSUED FOR THE VALUE OF YOUR RETURN.



THANK YOU FOR SHOPPING AT KOHL'S

BED BATH & BEYOND #595
6068 GLENWAY AVENUE
CINCINNATI, OH. 45211
513-661-2978

00595 10 06/04/07-1815 319895 01-6447

RVN # 0059-5644-7001-0604-0700

VNYL ZIP Q MAT CVR	1T	
2241593474	OUR PRICE	17.99
	SUBTOTAL	17.99
OH 6.50% SALES TAX		1.17
	TOTAL	19.16
CASH		20.00
CHANGE		.84



RVN # 0059-5644-7001-0604-0700

THANKS FOR SHOPPING BED BATH & BEYOND
Visit us at www.bedbathandbeyond.com
GIFT CARDS AVAILABLE
ORIGINAL RECEIPT REQUIRED FOR REFUNDS
00595 10 06/04/07-1815 319895 01-6447



KMART STORE 3411
5750 HARRISON AVE
CINCINNATI, OH. 45211
(513)574-4300

** WELCOME TO YOUR **
** KMART STORE 3411 **

CASHIER: SARAH

GENERAL MERCHANDISE

05026728671	3/4 NAILS	1.19	I
05113183027	CHD INTRCLK	2.99	I
63616503277	BATH RUGS A	14.39	I

*** TAX	1.21	BAL	19.78
XXXXXXXXXXXX2008			
VS	APPROVAL 006748		
VF	VS	19.78	
	CHANGE	00	

YOUR TOTAL SAVINGS: 1.60

TOTAL NUMBER OF ITEMS = 3



06/06/07 7:19 PM 3411 05 4083 0065

Merchandise included in today's transaction may be returned or exchanged before 09/04/07 with this receipt.

The complete return & exchange policy is available at the Service Desk

Sign-up for store and online savings & promotions delivered directly to your email inbox visit

kmart.com/savings

Introducing ...
a Fresh Collection
by Fruit of the Loom

Coordinating bras & panties



WESTERN HILLS - 513-347-3388
08/20/2007 05:52 PM
RECEIPT EXPIRES ON 11/18/07



A receipt dated within 90 days is
required for ALL returns & exchanges.
Giving a gift? Include a gift receipt!

234240541	MINI BLUE GU	T	2.50
234070114	WOOD FRAME	T	1.00
052060376	JESSICA NAIL	T	3.99
063090484	REVLON	T	16.99

	SUBTOTAL	24.48
T = NH TAX 6.5000%	on 24.48	1.59
	TOTAL	26.07

*2008 VISA CHARGE 26.07

RECEIPT ID# 2-7232-1093-0082-0028-5
UCD# 751-255-643 TM#***6615

INDICATES SALE PRICE

Save ALL Receipts
Give Gift Receipts & GiftCards
Ask about Receipt Lookup

< ----- CUT HERE ----- >



Your ticket to gift perfection.

To: _____

From: _____



A receipt dated within 90 days is
required for ALL returns & exchanges.
Giving a gift? Include a gift receipt!

Gift receipts are linked to the
original purchase. Bring the item
and receipt back after the
purchase date and before 11/18/07
for a gift card. Some items
cannot be returned if opened

RECEIPT ID# 5-7232-1093-0082-0028-5
TM#***6615
UCD# 751-255-643

2000000282	1 @ 3 /	5.00	1.67 F
2000000304	1 @ 3 /	5.00	1.66 F
4280010700	1 @ 5 /	5.00	1.00 F
4280011400	2 @ 5 /	5.00	2.00 F
4280011525	2 @ 5 /	5.00	2.00 F
4440015450	GRN FSH FLT	5.99 F	
1111161266	BAR SOAP	6.59 T	
3700008814	STARTER KIT	7.99 T	
3700011623	FEBREZE	7.99 T	
21223700000	CAB TOP SRLN	11.92 F	
4125056939	MJR CHK BRST	12.98 F	
*4125010041	HAMBURG BUNS		
was	1.34	now	.79 F
*4125010051	HOT DOG BUNS		
was	1.34	now	.79 F
1.76 lb @	1 lb /	.99	
*4036	NECTARINES		1.74 F
*7010001643	J MORL FRANK		
was	1.50	now	.99 F
*7045900549	GARLIC TOAST		1.00 F
was	2.09	now	
*4460000933	CLOROX		1.66 T
was	1.79	now	
2.18 lb @	1 lb /	2.99	
*4045	CHERRIES		6.52 F
*3338340240	WATERMELON		3.99 F
was	5.99	now	
*2740022401	SHEDD SPREAD		2.00 F
1 @ 2 /	4.00		
was	2.09	now	
*4125067838	SHRED CHEESE		1.33 F
1 @ 3 /	4.00		
was	2.59	now	
*7294560134	WHEAT BREAD		2.00 F
1 @ 2 /	4.00		
was	2.89	now	
*71928313546	CHEESE		1.34 F
1 @ 3 /	4.00		
was	2.59	now	
*4125006669	MEIJERGRCHK3		4.99 F
was	6.99	now	
*71631096184	TOMATOES		1.67 F
1 @ 3 /	5.00		
was	2.50	now	
*2100012277	COTTAGE CHSE		3.00 F
1 @ 2 /	6.00		
was	3.69	now	

COUPONS

53700026976	Vendor Coupon	-1.00 N
57033025000	Vendor Coupon	-1.00 N

TOTAL

TOTAL TAX	8.64
TOTAL	260.85

PAYMENTS

CASH	TENDER	260.85
------	--------	--------

NUMBER OF ITEMS 79



A022302CYX4T1MS

Tx:121 Op:253 Tm:11 St:223 17:46:57

Rate Your Shopping
Experience and You
May Win a \$1000
Meijer Gift Card!

WELCOME TO BEST BUY #394
CINCINNATI, OH 45238
(513)347-3457

Keep your receipt!



Val #: 0830-8961-3848-5078

0394 055 0063 06/24/07 10:59 0554994

SALE

8008559 RVLSWC 249.99
WII HARDWARE
SERIAL # LU516344551
8212677 RVLPRM8E 49.99
WII-MARIO PARTY 8
5426639 RZ CARD 0.00
REWARD ZONE CARD
SERIAL # 0423754351

SUBTOTAL 299.98
SALES TAX 6.50 % 19.50

TOTAL 319.48

CASH 300.00
VISA 19.48

XXXXXXXXXXXX5871
CHRISTOPHER M WHITE
APPROVAL 955311

BEN.

Circuit City Stores, Inc.

Store 3165
5455 GLENWAY AVE
CINCINNATI, OH 45238-3401
(513) 451-5600

19:05:40 07/20/0

Sold to:
BERND MUELLER

Orig Date 07/20/0

CUSTOMER COPY

Ticket
316502501379

Salesperson		Register	Cashier
H. TUBBS		03	312568

Item	Qty	Model	Description	Tax	Amount
1 SL	1	PKG 00000002140B	PROMO PACKAGE	N	.00
2 SL	1	CAN SD1000K	DIGITAL CAMERAS	Y	237.49
3 SL	1	SDK S0SDB1024A1D	FLASH MEMORY	Y	12.50

Total Taxable	\$	249.99
Sales Tax	\$	16.25
TOTAL PURCHASE	\$	266.24
CGC	\$	125.00
CGC	\$	16.24
CGC	\$	125.00
BALANCE	\$	0.00

For manufacturer contact information, please refer to your owner's manual or visit circuitcity.com

Item

** A Promotional Discount has been applied to item 2

You may be eligible to earn Circuit City Reward Points! Apply for a Circuit City Rewards Credit Card today. See a store associate for details.

Shop with us online at circuitcity.com.

CGC Customer Card Number	Remaining Balance
603659036949xxxx	\$ 0.00
603306196550xxxx	\$ 8.76
603659036950xxxx	\$ 0.00

CM THANK YOU FOR SHOPPING AT THE WESTERN HILLS CIRCUIT CITY

FOR IN-HOME INSTALLATION AND REPAIR
SERVICE OR CONSUMER REPLACEABLE
PARTS CALL: (888) 333-2333

Get a Chance to Win One of Five \$1,000 Gift Cards!
Take Circuit City's "Customer First" Survey

Queremos saber su opinion

Contacto nuestro en

STAPLES

that was easy.

Low prices. Every item. Every day.

110% Price-Match. Guaranteed.

6180 West Glenway Ave

Cincinnati, OH 45211

(513) 481-3978

SALE

285927 3 002 22616

0642 06/30/07 04:27

\$5,000 SHOPPING SPREE AT STAPLES!
ENTER TO WIN!

We care about what you think!

Take a short survey and be entered
into a monthly drawing. Just log on to
www.staples-survey.com
or call 1-800-890-7305

Your survey code: 0100 0555 3597 6729

***Tome nuestra encuesta en español en
la página del Internet o por teléfono.
Consiga las reglas en la tienda.***

See store for rules.

Survey code expires 07/07/2007.

QTY	SKU	OUR PRICE
-----	-----	-----------

1	STAPLES RUSHMORE B	
	570616	89.99
	Price Override	\$84.99 -5.00
	Reason 02	

1	CHAIR ASSEMBLY-FEE	
	451363	5.00
	SUBTOTAL	89.99
	Standard Tax 6.50%	5.85
	TOTAL	\$95.84

Visa	95.84
------	-------

Card No.: XXXXXXXXXXXX8568 <S>

Auth No.: 030850

TOTAL ITEMS 2

Compare and Save
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Save 20-40% on all ink

THE HOME DEPOT 3822

6300 GLENWAY AVENUE

CINCINNATI, OH 45211 (513)661-2413

SALE 3822 00002 85643 06/05/07
61 JDROAO 08:20 PM



843623004068	84-120STCRIS <A>	9.92
204.96		
843623004396	ROD BRKT. <A>	2.61
300.87		
722868589526	12 OUTLET <A>	99.94
2049.97		
049437396935	1/2X48FSCDWL <A>	4.17
301.39		
	SUBTOTAL	116.64
	SALES TAX	7.59
	TOTAL	\$124.23
XXXXXXXXXX 044	STORE CREDIT	85.14
CARD BALANCE		0.00
	TA	
XXXXXXXXXXXX8568	VISA	39.09
AUTH CODE 005903/0025376		TA



3822 02 85643 06/05/2007 7664

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/03/2007

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

CREATE THE ULTIMATE BACKYARD. YOU CAN,
OUR OUTDOOR LIVING EVENT. VISIT THE
HOME DEPOT FROM APRIL 23 - MAY 13

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Your Opinion Counts! Complete
the brief survey about your store visit
and enter for a chance to win it.

www.homedepotopinion.com

¡PARTICÍPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE \$5,000
DE \$5,000!

¡Su Opinión Cuenta! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en.

www.homedepotopinion.com

User ID:

175207 171577

WAL-MART
ALWAYS LOW PRICES.

Always

WE SELL
FOR LESS

MANAGER TIM ALLISON
(513) 922-8881
WAL-MART STORE # 2447
CINCINNATI, OH., OH

ST# 2447 OP# 00004220 TE# 91 TR# 09266
MERCHANT# 0000123424471
VISA

*** CREDIT ISSUED ***
GENERAL MDSE TOTAL 25.92-
ACCOUNT #8568
APPROVAL #
None

REFUND

Always

WE SELL
FOR LESS

MANAGER TIM ALLISON
(513) 922-8881

ST# 2447 OP# 00003976 TE# 06 TR# 08917

SINK LNER	007535326396	4.98 X
SINK LNER	007535326396	4.98 X
SINK LNER	007535326396	4.98 X
FUSG WASK	002413179169	3.97 X
KNIFE	004867631635	0.94 X
COV CLAMMER	007891501615	4.97 X
SLUT TURNER	002413183031	2.94 X
TURNER	002413183032	2.94 X
COKE PAN	007095064970	3.64 X
COKE PAN	007095064970	3.64 X
BS 12IN PIZZ	007095064990	4.97 X
STEAK KNIVES	004590877176	8.96 X
DRAINER TRAY	007169111102	5.97 X
BAKEWARE	007286741146	4.64 X
FLEX RFL	008429711435	3.86 X
DISH DRAINER	007181101372	6.97 X
SLIM PUT	0076111852	1.47 X
SLIM SHOT	0076111851	1.97 X
LIGHT BERRY	004650061649	9.92 X
COASTER	007503456500	0.94 X
BROKER PAN	066316600375	2.84 X
SCOOP	085149733012	3.56 X
CAN OPENER	085149732812	6.43 X
SWIFFER	003700030942	9.86 X
LLIFE BULD	004316889449	1.88 X
PLUNGER	066316600378	2.88 X
P.I. HOLDER	003753144733	4.46 X
NOTICEABLES	003700008812	3.96 X
24PCFLTWRCDY	004867625769	9.88 X
MESS CENTER	003753144768	10.92 X
SWIFFER RFL	003700031821	3.94 X
PIZZA CUTTER	085149732912	3.88 X
6PK MULTI KT	007857411557	5.96 X
DRY ERASE	007234807760	4.92 X
SWIFFER WET	003700037623	3.94 X
GLADTRASH13G	001258770303	5.70 T

WAS 6.98 YOU SAVED 1.28

ALUMINM FOIL	001090000015	2.67 X
GV FRZ GAL30	007874209539	2.16 X
FREEZER BAGS	060538818861	1.12 X
DAWN 25	003700035986	1.97 X
DISHWAND	002120050625	2.23 X
CLEAR POLY T	007535307408	4.77 X
DELUXE CADDY	066316600544K	5.68 X
CASC ACTPACS	003700043121	3.54 X
BOUNTY 8RL	003700040748	6.50 T

WAS 7.48 YOU SAVED 0.98

WASTEBASKET	007314910928	5.97 X
TORCHIERE	004766923401	12.84 X
TORCHIERE	004766923401	12.84 X

#2

Higher Standards
meijer
Lower Prices

6550 Harrison Rd
Cincinnati, OH 45247
(513) 598-2000
Visit Starbucks Coffee,
located right inside our store
St: #223

Cashier: TRISTAN C.

11/01/06

17:06:52

YOUR SAVINGS TODAY!!!!

5.00

GENERAL MERCHANDISE

*DINNERWARE	7116003106	19.99 CT
Original Price		
Gen Mdse Sub (before tax)		19.99

TOTAL AD/IN-STORE SAVINGS OF 5.00

TOTAL

TOTAL TAX	1.30
TOTAL	21.29

PAYMENTS

VISA Payment	TENDER	21.29
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Acct:XXXXXXXXXXXX8568

Payment Total	21.29	
CASH	CHANGE	00

NUMBER OF ITEMS 1



A022304I219F0JS

Tx:42 Op:231 Tm:21 St:223 17:07:10

NOW HIRING SEASONAL HELP.
FILL OUT AN APPLICATION AND ASK
ABOUT AN INTERVIEW TODAY!



That's so easy.

110% Price Match
6180 West Glenway Ave
Cincinnati, OH 45211
(513) 481-3978

SALE 292904 1 001 69289
0642 11/05/06 04:25

\$5,000 SHOPPING SPREE AT STAPLES!
ENTER TO WIN!

We care about what you think!
Take a short survey and be entered
into a monthly drawing. Just log on to
www.staples-survey.com
or call 1-800-890-7305

Your survey code: 0100 2600 7540 8649

***¡¡¡nuestra encuesta en español en
la página del Internet o por teléfono.
Consiga las reglas en la tienda.***

See store for rules.
Survey code expires 11/12/2006.

QTY	SKU	OUR PRICE
1	MEDIUM PILE CARPET	
	027386113218	44.99
SUBTOTAL		44.99
Standard Tax 6.50%		2.93
TOTAL		\$47.92

Visa 47.92
Card No.: XXXXXXXXXX8568 <S>
Auth No.: 005033

TOTAL ITEMS 1

Compare and Save
with Staples-brand products.

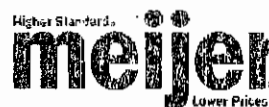
THANK YOU FOR SHOPPING AT STAPLES!

Shop online at www.staples.com

Save big on color copies and prints!

39¢ COLOR COPIES

On 8 1/2 x 11 standard size paper



6550 Harrison Rd.
Cincinnati, OH 45247
(513) 598 2000
Visit Staples.com for Coffee.
Located right inside our store
513 #223

Cashier: RONNA M.

10/31/06 22:51:17

YOUR SAVINGS TODAY!!!! 10.60

GENERAL MERCHANDISE

CUP	70882081907	1.79 CI
CUP	70882081907	1.79 CI
CUP	70882081907	1.79 CI
CUP	70882081907	1.79 CI
SPATULA	7675324831	1.99 CI
CUP	70882081908	1.99 CI
CUP	70882081908	1.99 CI
CUP	70882081908	1.99 CI
CUP	70882081908	1.99 CI
PLACEMAT	70882057876	2.00 CI
PLACEMAT	70882057876	2.00 CI
PLACEMAT	70882057876	2.00 CI
PLACEMAT	70882057876	2.00 CI
CUBE TRAYS	5159601022	2.49 CI
MEASURES	7675319360	2.49 CI
MEAS SPOONS	7063677752	2.99 CI
WASHCLOTH	70882058770	2.99 CI
PITCHER	7169130631	3.99 CI
TONGS	7675342412	3.99 CI
HAND TOWEL	70882058770	3.99 CI
BATH TOWEL	70882058770	4.99 CI
MIXING BOWLS	7675319360	6.99 CI
MEASURE CUP	7198120635	6.99 CI
UTENSTL TRAY	70419529106	9.99 CI
BORDER	70882055415	14.99 CI
*SWAG	7038903753	10.99 CI
Original Price	12.99	
*DINNERWARE	7116003106	19.99 CI
Original Price	24.99	
*FLOOR PLANT	3344414800	22.49 CI
Original Price	29.99	
*SUNFLOWER	3008389686	10.49 CI
Original Price	14.99	
Gen Mdse Sub (before tax)	156.35	

GROCERY

Taxable Grocery	10	2.50
Grocery Sub (before tax)		2.50

TOTAL AD/IN-STORE SAVINGS OF 19.60
TOTAL

TOTAL TAX 10.33
TOTAL 169.18

PAYMENTS

VISA Payment	TENDER	169.18
Acct:XXXXXXXXXXXX8568		
Payment Total		169.18
CASH	CHANGE	00

NUMBER OF ITEMS 30



A0223030YS9E065

Tx:100 Op:205 Im:18 51:223 22:54:55

NOW HIRING SEASONAL HELP

(3)

69.99 Pots + Pans ordered to destroy by MSD

39.00 cookie sheets x 3 "

300.00 Kitchen table + chairs (4 chairs)

50.00 End table

180.00 Television 20" Magnavox (Surge from water)

40.00 Metal Pole Lamps x 2 (Metal base is rusted)

500.00 Mattress Queen Size Pillowtop (soaked up water from box springs)

30.00 Hair Dryer (Surge from water)

30.00 Straightener (" ")

89.00 Night Stand (wooden)

49.99 Comforter Set for Bed

70.00 Dresser (wooden)

65.00 Microwave Cart (wooden)

65.00 Luggage Set 3 PC

190.00 Shoes 2pr Nike Running

- 75.00 Leather Winter Boots
- 290.00 Suede Leather Jacket
- 59.00 Plastic Chair Carpet Pad
- 129.00 Air Conditioner still in Box in Closet
- 55.00 Queen Size Jersey Sheet Set
- 30.00 Area Rugs X2
- 70.00 TV Stand (wooden)
- 65.00 Vera Bradley Purse
- 65.00 Webster's Dictionary (Engraved)
- 35.00 Mixer + Stand
- 100.00 Books in book rack
- 200.00 DVD Movies in DVD Rack
bottom 3 Rows water damaged